

Exhibit C3

Monthly Statement for
August 1, 2010 through August 31, 2010

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
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FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through August 31, 2010:

Tax Matters Fees	462,802.00
Tax Matters Expenses	24,343.92
Subtotal	\$487,145.92
Non-Tax Supplemental Matters Fees	835.00
Non-Tax Supplemental Matters Expenses	953.08
Subtotal	\$1,788.08
BALANCE DUE THIS INVOICE	\$488,934.00

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400382	Matter 1101400382	2.60	\$1,541.00	\$0.00	\$1,541.00
1101400395	Matter 1101400395	0.30	\$79.50	\$0.00	\$79.50
1101400397	Matter 1101400397	38.50	\$31,442.50	\$1,417.01	\$32,859.51
1101400402	Matter 1101400402	74.20	\$49,263.00	\$7,738.16	\$57,001.16
1101400474	Matter 1101400474	339.80	\$212,321.75	\$4,437.18	\$216,758.93
1101400502	Matter 1101400502	3.90	\$2,418.00	\$2.70	\$2,420.70
1101400561	Matter 1101400561	33.50	\$22,016.00	\$3,081.45	\$25,097.45
1101400667	Matter 1101400667	30.00	\$22,087.00	\$109.20	\$22,196.20
1101400750	Matter 1101400750	4.80	\$2,843.00	\$4,226.37	\$7,069.37
1101400798	Matter 1101400798	11.70	\$7,706.00	\$2,252.09	\$9,958.09
1101400902	Fee Application Preparation	93.40	\$43,793.25	\$397.55	\$44,190.80
1101400903	Retention Application	11.20	\$3,444.00	\$5.86	\$3,449.86
1101400910	Matter 1101400910	0.30	\$256.50	\$2.70	\$259.20
1101400911	Matter 1101400911	99.50	\$63,590.50	\$673.65	\$64,264.15
	Subtotals for Tax Matters	743.70	\$462,802.00	\$24,343.92	\$487,145.92
Non-Tax Supplemental Matters					
1101400015	Matter 1101400015	2.50	\$835.00	\$953.08	\$1,788.08
	Subtotals for Non-Tax Matters	2.50	\$835.00	\$953.08	\$1,788.08
	Total	746.20	\$463,637.00	\$25,297.00	\$488,934.00

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TIMEKEEPER SUMMARY

Name	Hours	Rate	Amount
Brockway, David H.	1.50	1,065.00	1,597.50
Howard, Jasper A.	2.90	995.00	2,885.50
Bowers, Chris	68.70	940.00	63,779.00
Madan, Rajiv	47.00	940.00	42,441.00
Brody, Steven G.	0.10	875.00	87.50
Dillon, Sheri A.	50.80	855.00	41,253.75
Buch, Ronald L.	18.20	820.00	12,874.00
Leyva, Natan J.	3.30	815.00	2,689.50
Blanchard, Jr., Hartman E.	87.60	765.00	65,445.75
Greer, Stefanie	3.90	665.00	2,593.50
Otero, Kevin	0.60	650.00	390.00
Stults, Kevin R.	86.30	620.00	53,196.00
Margulies, Oren P.	61.70	590.00	34,485.50
Leonard, Bob	28.60	535.00	15,301.00
Rankin, Kiara L.	164.60	535.00	84,958.00
Tidwell, Royce	2.30	535.00	1,230.50
Wacker, Nathan P.	24.10	440.00	10,604.00
Cox, Sean A.	2.80	360.00	1,008.00
Capato, Gina M.	1.90	340.00	646.00
Hensel, Jeannie H.	35.20	340.00	11,968.00
Bohls, Dawn	2.10	325.00	682.50
Parish, Shawn	0.60	315.00	189.00
Owens, Angela M.	37.60	265.00	9,964.00
Neal, Stephen	4.80	250.00	1,200.00
Gilroy, Joyce	7.50	245.00	1,837.50
Bhagroo, Tony	1.50	220.00	330.00
	746.20		\$ 463,637.00

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Matter 1101400015					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Capato, Gina	0.30	102.00	LXS NIM 2005-1, SAIL NIM 2005-HE1, SASCO NIM 2005-3, SAIL NIM 2005-7: review stamped UCCs.	2700
8/6/2010	Capato, Gina	0.20	68.00	SARM 2005-7: search for trustee requested certificates to respond to request.	2700
8/9/2010	Capato, Gina	0.30	102.00	LXS NIM 2005-2: document request from counsel to issuer to check with Mr. Glanz at Lehman and forward document.	2700
8/11/2010	Capato, Gina	0.10	34.00	SASCO 2007-RM1: forward PPM for this transaction, per request by Mr. Glanz at Lehman.	2700
8/11/2010	Capato, Gina	1.00	340.00	LBSBC 2005-1, LBSBC 2006-1, LBSBC 2006-2, LBSBC 2006-3, LBSBC 2007-1 : work with Mr. Gross to find missing loan schedules and forward to Aurora.	2700
8/17/2010	Parish, Shawn	0.60	189.00	(LBSBC 2005-1 Termination of Trust) Review closing set.	2700
		2.50	\$ 835.00		

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Costs for Matter 1101400015			
Date	Timekeeper	Narrative	Amount
8/2/2010	Capato, Gina	UCC Continuation Filing Fees for SAIL NIM 2005-HE1 (DC), LXS NIM 2005-1 (DC), SAIL NIM 2005-7 (DC), SASCO NIM 2005-WE3 (DE) (Capitol Services, Inc. Invoice #5052903 ordered 7/27/10).	429.50
8/4/2010	Capato, Gina	UCC Continuation Filing Fees for SAIL NIM 2005-HE3 (DC), LXS NIM 2005-2 (DC), LXS NIM 2005-3 (DC), SAIL NIM 2005-8 (DC) and UCC Continuation Amendment Filing Fee for LXS NIM 2005-2 (DC) (Capitol Services, Inc. Invoice #5052926 ordered 7/29/10).	507.50
8/10/2010	Capato, Gina	Overnight/Express Delivery FEDEX InvNo: 579167315 ShipDate: 20100810 AirbillNo: 791903597770 To: CHRISTINA MCLEAN, WALKERS SPV LIMITED, WALKER HOUSE, 87 MARY ST, GEORGE TOWN, GC KY1 9002 KY From: GINA CAPATO, BINGHAM MCCUTCHEN LLP, ONE BATTERY PARK PLAZA, 34TH FLOOR, NEW YORK, NY 10004 US	16.08
			\$ 953.08

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Matter 1101400382					
Date	TKP	Hours	Amount	Narrative	Task Code
8/10/2010	Owens, Angela	0.20	53.00	Review [REDACTED].	1800
8/16/2010	Stults, Kevin	0.40	248.00	Telephone conference with Mr. Barbuzza (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED].	1800
8/16/2010	Stults, Kevin	1.90	1,178.00	Review [REDACTED].	1800
8/17/2010	Stults, Kevin	0.10	62.00	Research [REDACTED].	1800
		2.60	\$1,541.00		

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Matter 1101400395					
Date	TKP	Hours	Amount	Narrative	Task Code
8/11/2010	Owens, Angela	0.30	79.50	Factual research [REDACTED].	1800
		0.30	\$ 79.50		

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Matter 1101400397					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Dillon, Sheri	0.30	256.50	Telephone call with [REDACTED].	1800
8/2/2010	Dillon, Sheri	0.40	342.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
8/2/2010	Dillon, Sheri	0.50	427.50	Telephone call with [REDACTED].	1800
8/2/2010	Dillon, Sheri	0.90	769.50	Review and analyze [REDACTED].	1800
8/2/2010	Dillon, Sheri	1.10	940.50	Revise [REDACTED].	1800
8/2/2010	Rankin, Kiara	0.40	214.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
8/3/2010	Dillon, Sheri	0.30	256.50	Telephone call with [REDACTED].	1800
8/3/2010	Dillon, Sheri	0.80	684.00	Review [REDACTED].	1800
8/3/2010	Dillon, Sheri	0.90	769.50	Revise [REDACTED].	1800
8/5/2010	Dillon, Sheri	0.40	342.00	Telephone calls with [REDACTED].	1800
8/5/2010	Dillon, Sheri	0.40	342.00	Draft [REDACTED].	1800
8/5/2010	Dillon, Sheri	0.80	684.00	Revise [REDACTED].	1800

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Matter 1101400397					
Date	TKP	Hours	Amount	Narrative	Task Code
8/5/2010	Dillon, Sheri	0.80	684.00	Draft [REDACTED]	1800
8/5/2010	Dillon, Sheri	0.90	769.50	Telephone call with [REDACTED]	1800
8/6/2010	Stults, Kevin	1.80	1,116.00	Review [REDACTED]	1800
8/8/2010	Dillon, Sheri	1.30	1,111.50	Prepare [REDACTED]	1800
8/8/2010	Dillon, Sheri	1.70	1,453.50	Review [REDACTED]	1800
8/9/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED]	1800
8/9/2010	Dillon, Sheri	0.70	598.50	Office conference with Mr. Stults regarding [REDACTED]	1800
8/9/2010	Dillon, Sheri	2.90	2,479.50	Review [REDACTED]	1800
8/9/2010	Stults, Kevin	0.70	434.00	Office conference with Ms. Dillon regarding [REDACTED]	1800
8/9/2010	Stults, Kevin	4.10	2,542.00	Continue review of [REDACTED]	1800
8/10/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED]	1800
8/10/2010	Dillon, Sheri	3.10	2,650.50	Continue to review [REDACTED]	1800

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Matter 1101400397					
Date	TKP	Hours	Amount	Narrative	Task Code
8/11/2010	Dillon, Sheri	3.70	3,163.50	Review [REDACTED].	1800
8/12/2010	Dillon, Sheri	0.70	598.50	Research [REDACTED].	1800
8/12/2010	Dillon, Sheri	3.70	3,163.50	Prepare [REDACTED].	1800
8/12/2010	Madan, Raj	0.70	658.00	Review [REDACTED].	1800
8/13/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Madan and Ms. Dillon regarding [REDACTED].	1800
8/13/2010	Dillon, Sheri	0.20	171.00	Office conference with Mr. Madan and Mr. Bowers regarding [REDACTED].	1800
8/13/2010	Dillon, Sheri	0.40	342.00	Follow-up with [REDACTED].	1800
8/13/2010	Dillon, Sheri	0.60	513.00	Prepare for [REDACTED].	1800
8/13/2010	Dillon, Sheri	0.80	684.00	Conference call with [REDACTED].	1800
8/13/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Dillon and Mr. Bowers regarding [REDACTED].	1800
8/13/2010	Madan, Raj	0.50	470.00	Teleconference with Lehman regarding [REDACTED].	1800

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Matter 1101400397					
Date	TKP	Hours	Amount	Narrative	Task Code
8/13/2010	Madan, Raj	0.80	752.00	Conference call with [REDACTED]	1800
		38.50	\$31,442.50		

Costs for Matter 1101400397			
Date	Timekeeper	Narrative	Amount
8/3/2010	Madan, Raj	Outside service: Professional (105); [REDACTED]	1,014.00
8/6/2010	Dillon, Sheri	Lexis Research Date: 08/06/2010	66.85
8/9/2010	Dillon, Sheri	Lexis Research Date: 08/09/2010	219.05
8/12/2010	Dillon, Sheri	Lexis Research Date: 08/12/2010	113.81
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 33 copies made. Copies are \$.10/page.	3.30
			\$1,417.01

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Rankin, Kiara	0.20	107.00	Review and analyze [REDACTED].	1800
8/4/2010	Owens, Angela	0.40	106.00	Review [REDACTED].	1800
8/5/2010	Dillon, Sheri	0.30	256.50	Confer with Ms. Rankin regarding [REDACTED].	1800
8/5/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
8/5/2010	Madan, Raj	0.70	658.00	Telephone conference with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
8/5/2010	Madan, Raj	0.70	658.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.30	160.50	Confer with Ms. Dillon regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.70	374.50	Phone call with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	3.40	1,819.00	Research [REDACTED].	1800
8/5/2010	Stults, Kevin	0.20	124.00	Review [REDACTED].	1800
8/5/2010	Stults, Kevin	0.70	434.00	Telephone conversation with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
8/6/2010	Dillon, Sheri	0.40	342.00	Telephone call with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/6/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
8/6/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Stults regarding [REDACTED].	1800
8/6/2010	Rankin, Kiara	0.40	214.00	Review [REDACTED].	1800
8/6/2010	Stults, Kevin	0.50	310.00	Telephone conference with Mr. Madan regarding [REDACTED].	1800
8/6/2010	Stults, Kevin	4.80	2,976.00	Research [REDACTED].	1800
8/7/2010	Madan, Raj	0.40	376.00	Confer with Mr. Stults regarding [REDACTED].	1800
8/7/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
8/7/2010	Stults, Kevin	0.40	248.00	Confer with Mr. Madan regarding [REDACTED].	1800
8/7/2010	Stults, Kevin	3.00	1,860.00	Review [REDACTED].	1800
8/9/2010	Madan, Raj	1.20	1,128.00	Telephone conference with Mr. Stults regarding [REDACTED].	1800
8/9/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800
8/9/2010	Rankin, Kiara	3.00	1,605.00	Continue to [REDACTED].	1800
8/9/2010	Stults, Kevin	0.20	124.00	Discuss [REDACTED].	1800
8/9/2010	Stults, Kevin	1.20	744.00	Teleconference with Mr. Madan regarding [REDACTED].	1800
8/10/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/10/2010	Stults, Kevin	1.10	682.00	Analyze [REDACTED]	1800
8/11/2010	Rankin, Kiara	0.30	160.50	Phone call with [REDACTED]	1800
8/12/2010	Owens, Angela	1.10	291.50	Analysis of [REDACTED]	1800
8/13/2010	Bowers, Chris	0.50	470.00	Teleconference with Mr. Madan, Mr. Margulies and Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Madan, Mr. Margulies and Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Madan, Raj	0.50	470.00	Teleconference with Ms. Rankin, Mr. Bowers and Mr. Margulies regarding [REDACTED]	1800
8/13/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Bowers, Mr. Margulies and Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Margulies, Oren	0.20	118.00	Analysis of [REDACTED]	1800
8/13/2010	Margulies, Oren	0.50	295.00	Meet with Mr. Madan, Mr. Bowers and Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Margulies, Oren	0.50	295.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Madan, Mr. Bowers and Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.30	160.50	Partial attendance on teleconference with Mr. Madan, Mr. Bowers and Mr. Margulies regarding [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.50	267.50	Phone call with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Bowers, and Mr. Margulies regarding [REDACTED]	1800

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/13/2010	Stults, Kevin	1.50	930.00	Analysis of [REDACTED].	1800
8/14/2010	Rankin, Kiara	4.70	2,514.50	Continue to draft [REDACTED].	1800
8/14/2010	Rankin, Kiara	5.60	2,996.00	Draft [REDACTED].	1800
8/15/2010	Bowers, Chris	0.70	658.00	Respond to [REDACTED].	1800
8/15/2010	Bowers, Chris	1.10	1,034.00	Multiple telephone conferences with Mr. Madan and Mr. Margulies regarding [REDACTED].	1800
8/15/2010	Bowers, Chris	3.20	3,008.00	Research [REDACTED].	1800
8/15/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
8/15/2010	Madan, Raj	1.10	1,034.00	Multiple telephone conferences with Mr. Bowers and Mr. Margulies regarding [REDACTED].	1800
8/15/2010	Margulies, Oren	1.00	590.00	Draft [REDACTED].	1800
8/15/2010	Margulies, Oren	1.10	649.00	Multiple telephone conferences with Mr. Bowers and Mr. Madan regarding [REDACTED].	1800
8/15/2010	Margulies, Oren	8.40	4,956.00	Continue [REDACTED].	1800
8/16/2010	Bowers, Chris	1.60	1,504.00	Research [REDACTED].	1800
8/16/2010	Dillon, Sheri	0.20	171.00	Office conference with Mr. Stults regarding [REDACTED].	1800
8/16/2010	Dillon, Sheri	1.80	1,539.00	Prepare [REDACTED].	1800

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/16/2010	Madan, Raj	0.90	846.00	Telephone conference with Lehman and Bingham teams regarding [REDACTED].	1800
8/16/2010	Madan, Raj	0.90	846.00	Email to Bingham team [REDACTED]	1800
8/16/2010	Margulies, Oren	0.90	531.00	Telephone conference with Lehman and Bingham teams regarding [REDACTED]	1800
8/16/2010	Margulies, Oren	2.10	1,239.00	Continue to [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.40	214.00	Emil correspondence with Mr. Bowers regarding issues related to the [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.50	267.50	Partial attendance on telephone conference with Lehman and Bingham teams regarding [REDACTED]	1800
8/16/2010	Stults, Kevin	0.20	124.00	Office conference with Ms. Dillon regarding [REDACTED].	1800
8/17/2010	Owens, Angela	0.40	106.00	Revise [REDACTED].	1800
8/18/2010	Bowers, Chris	0.20	188.00	Review [REDACTED]	1800
8/18/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
8/19/2010	Owens, Angela	0.40	106.00	Review and [REDACTED].	1800
8/23/2010	Dillon, Sheri	0.40	342.00	Revise [REDACTED].	1800
8/25/2010	Dillon, Sheri	0.30	256.50	Consider and review [REDACTED].	1800

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Matter 1101400402					
Date	TKP	Hours	Amount	Narrative	Task Code
8/25/2010	Hensel, Jeannie	1.30	442.00	Assist Ms. Dillon with [REDACTED].	1800
		74.20	\$49,263.00		

Costs for Matter 1101400402			
Date	Timekeeper	Narrative	Amount
7/2/2010	Bohls, Dawn	Electronic Research Date: 7/2/2010 User: Bohls Vendor: Pacer	0.56
7/6/2010	Owens, Angela	Electronic Research Date: 7/6/2010 User: Owens Vendor: Pacer	5.60
7/8/2010	Bohls, Dawn	Electronic Research Date: 7/8/2010 User: Bohls Vendor: Pacer	0.72
7/14/2010	Bohls, Dawn	Electronic Research Date: 7/14/2010 User: Bohls Vendor: Pacer	0.72
7/16/2010	Bohls, Dawn	Electronic Research Date: 7/16/2010 User: Bohls Vendor: Pacer	0.64
7/23/2010	Bohls, Dawn	Electronic Research Date: 7/23/2010 User: Bohls Vendor: Pacer	1.28
7/30/2010	Bohls, Dawn	Electronic Research Date: 7/30/2010 User: Bohls Vendor: Pacer	1.28
8/5/2010	Rankin, Kiara	Westlaw Research Date: 08/05/2010	197.31
8/9/2010	Rankin, Kiara	Westlaw Research Date: 08/09/2010	145.28
8/14/2010	Rankin, Kiara	Lexis Research Date: 08/14/2010	220.99
8/15/2010	Margulies, Oren	Lexis Research Date: 08/15/2010. [REDACTED].	2,605.17
8/15/2010	Margulies, Oren	Westlaw Research Date: 08/15/2010	102.18
8/15/2010	Rankin, Kiara	Lexis Research Date: 08/15/2010	164.34
8/16/2010	Margulies, Oren	Lexis Research Date: 08/16/2010	349.38
8/17/2010	Madan, Raj	[REDACTED]	3,935.00
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	6.71
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 10 copies made. Copies are \$.10/page.	1.00
			\$7,738.16

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Blanchard, Hardy	0.40	306.00	Prepare [REDACTED].	1800
8/2/2010	Blanchard, Hardy	4.80	3,672.00	Review [REDACTED].	1800
8/2/2010	Owens, Angela	0.40	106.00	Factual research [REDACTED].	1800
8/2/2010	Rankin, Kiara	0.60	321.00	Draft [REDACTED].	1800
8/2/2010	Rankin, Kiara	2.40	1,284.00	Continue to draft [REDACTED].	1800
8/3/2010	Blanchard, Hardy	0.10	76.50	Meet with Ms. Rankin regarding [REDACTED].	1800
8/3/2010	Blanchard, Hardy	7.70	5,890.50	Review [REDACTED].	1800
8/3/2010	Madan, Raj	0.20	188.00	Email exchange with Ms. Rankin regarding [REDACTED].	1800
8/3/2010	Neal, Stephen	4.40	1,100.00	Assist [REDACTED].	1800
8/3/2010	Owens, Angela	0.30	79.50	Factual research to [REDACTED].	1800
8/3/2010	Rankin, Kiara	0.10	53.50	Meet with Mr. Blanchard regarding [REDACTED].	1800
8/3/2010	Rankin, Kiara	0.30	160.50	Office conference with Mr. Stults regarding [REDACTED].	1800
8/3/2010	Rankin, Kiara	0.90	481.50	Continue to draft [REDACTED].	1800
8/3/2010	Rankin, Kiara	1.30	695.50	Review [REDACTED].	1800
8/3/2010	Rankin, Kiara	1.50	802.50	Legal research regarding [REDACTED].	1800
8/3/2010	Rankin, Kiara	1.80	963.00	Review [REDACTED].	1800
8/3/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/4/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED].	1800
8/4/2010	Blanchard, Hardy	0.50	382.50	Review and comment on [REDACTED].	1800
8/4/2010	Blanchard, Hardy	5.50	4,207.50	Review [REDACTED].	1800
8/4/2010	Madan, Raj	0.30	282.00	Email exchange with Ms. Rankin regarding [REDACTED].	1800
8/4/2010	Rankin, Kiara	0.30	160.50	Discuss [REDACTED].	1800
8/4/2010	Rankin, Kiara	0.40	214.00	Review [REDACTED].	1800
8/4/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED].	1800
8/4/2010	Rankin, Kiara	5.40	2,889.00	Research regarding [REDACTED].	1800
8/4/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED].	1800
8/5/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED].	1800
8/5/2010	Blanchard, Hardy	0.90	688.50	Review [REDACTED].	1800
8/5/2010	Blanchard, Hardy	1.50	1,147.50	Review [REDACTED].	1800
8/5/2010	Blanchard, Hardy	2.00	1,530.00	Review [REDACTED].	1800
8/5/2010	Blanchard, Hardy	2.50	1,912.50	Review [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.10	53.50	Phone call with [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.50	267.50	Continue to draft [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.70	374.50	Finalize [REDACTED].	1800
8/5/2010	Rankin, Kiara	5.60	2,996.00	Continue [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/5/2010	Stults, Kevin	0.40	248.00	Summarize [REDACTED].	1800
8/9/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED].	1800
8/9/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED].	1800
8/9/2010	Blanchard, Hardy	0.50	382.50	Complete [REDACTED].	1800
8/9/2010	Blanchard, Hardy	3.40	2,601.00	Review [REDACTED].	1800
8/9/2010	Rankin, Kiara	0.30	160.50	Phone call with [REDACTED].	1800
8/9/2010	Rankin, Kiara	0.90	481.50	Plan [REDACTED].	1800
8/10/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED].	1800
8/10/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED].	1800
8/10/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED].	1800
8/10/2010	Bowers, Chris	0.50	470.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
8/10/2010	Bowers, Chris	0.50	470.00	Begin [REDACTED].	1800
8/10/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
8/10/2010	Owens, Angela	0.30	79.50	Factual research to identify [REDACTED].	1800
8/10/2010	Rankin, Kiara	0.40	214.00	Discuss [REDACTED].	1800
8/10/2010	Rankin, Kiara	0.50	267.50	Phone call with Mr. Bowers regarding [REDACTED].	1800
8/10/2010	Rankin, Kiara	0.70	374.50	Continue to [REDACTED].	1800
8/10/2010	Rankin, Kiara	1.30	695.50	Draft [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/10/2010	Rankin, Kiara	1.70	909.50	Review and analyze [REDACTED].	1800
8/10/2010	Rankin, Kiara	4.30	2,300.50	Draft [REDACTED].	1800
8/10/2010	Stults, Kevin	0.30	186.00	Review [REDACTED].	1800
8/10/2010	Stults, Kevin	0.40	248.00	Discuss [REDACTED].	1800
8/11/2010	Blanchard, Hardy	0.20	153.00	Review and respond to [REDACTED].	1800
8/11/2010	Blanchard, Hardy	6.20	4,743.00	Review [REDACTED].	1800
8/11/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
8/11/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
8/11/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
8/11/2010	Rankin, Kiara	0.30	160.50	Discuss [REDACTED].	1800
8/11/2010	Rankin, Kiara	0.30	160.50	Draft and revise [REDACTED].	1800
8/11/2010	Rankin, Kiara	4.30	2,300.50	Draft [REDACTED].	1800
8/11/2010	Stults, Kevin	0.20	124.00	Continue to review [REDACTED].	1800
8/11/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED].	1800
8/12/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED].	1800
8/12/2010	Blanchard, Hardy	0.20	153.00	Review and comment on [REDACTED].	1800
8/12/2010	Blanchard, Hardy	1.80	1,377.00	Review [REDACTED].	1800
8/12/2010	Blanchard, Hardy	0.60	459.00	Phone call with Mr. Madan, Ms. Rankin, [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/12/2010	Blanchard, Hardy	1.40	1,071.00	Internal meeting with Mr. Madan and Ms. Rankin [REDACTED].	1800
8/12/2010	Bowers, Chris	3.80	3,572.00	Review [REDACTED].	1800
8/12/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
8/12/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
8/12/2010	Madan, Raj	0.60	564.00	Phone call with Mr. Blanchard, Ms. Rankin, [REDACTED].	1800
8/12/2010	Madan, Raj	1.40	1,316.00	Office conference with Mr. Blanchard and Ms. Rankin regarding [REDACTED].	1800
8/12/2010	Owens, Angela	0.20	53.00	Review [REDACTED].	1800
8/12/2010	Owens, Angela	1.20	318.00	Factual research to identify [REDACTED].	1800
8/12/2010	Rankin, Kiara	0.20	107.00	Review [REDACTED].	1800
8/12/2010	Rankin, Kiara	0.40	214.00	Review and analyze [REDACTED].	1800
8/12/2010	Rankin, Kiara	0.60	321.00	Phone call with Mr. Blanchard, Mr. Madan, [REDACTED].	1800
8/12/2010	Rankin, Kiara	0.90	481.50	Review [REDACTED].	1800
8/12/2010	Rankin, Kiara	1.30	695.50	Draft [REDACTED].	1800
8/12/2010	Rankin, Kiara	1.40	749.00	Office conference with Mr. Madan and Mr. Blanchard regarding [REDACTED].	1800
8/12/2010	Rankin, Kiara	2.30	1,230.50	Prepare [REDACTED].	1800
8/12/2010	Stults, Kevin	2.40	1,488.00	Continue to review [REDACTED].	1800
8/13/2010	Blanchard, Hardy	0.20	153.00	Review and comment on [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/13/2010	Blanchard, Hardy	2.10	1,606.50	Meet with Mr. Bowers and Ms. Rankin in connection with [REDACTED]	1800
8/13/2010	Bowers, Chris	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/13/2010	Bowers, Chris	1.60	1,504.00	Review [REDACTED]	1800
8/13/2010	Bowers, Chris	2.10	1,974.00	Meet with Mr. Blanchard and Ms. Rankin to discuss the [REDACTED]	1800
8/13/2010	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
8/13/2010	Madan, Raj	0.30	282.00	Revise [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.10	53.50	Phone call with [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.10	53.50	Continue to [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.30	160.50	Confer with Mr. Bowers regarding [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.50	267.50	Draft emails to [REDACTED]	1800
8/13/2010	Rankin, Kiara	0.80	428.00	Revise and edit [REDACTED]	1800
8/13/2010	Rankin, Kiara	1.30	695.50	Partial attendance at office conference with Mr. Bowers and Mr. Blanchard regarding [REDACTED]	1800
8/16/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED]	1800
8/16/2010	Blanchard, Hardy	0.10	76.50	Review [REDACTED]	1800
8/16/2010	Blanchard, Hardy	5.00	3,825.00	Prepare [REDACTED]	1800
8/16/2010	Bowers, Chris	1.50	1,410.00	Prepare for [REDACTED]	1800
8/16/2010	Madan, Raj	0.20	188.00	Continue to [REDACTED]	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/16/2010	Owens, Angela	0.20	53.00	Confer with [REDACTED].	1800
8/16/2010	Owens, Angela	0.50	132.50	Review [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.20	107.00	Email [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.30	160.50	Email correspondence with [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.30	160.50	Continue to [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.50	267.50	Email correspondence with [REDACTED].	1800
8/16/2010	Rankin, Kiara	0.90	481.50	Review [REDACTED].	1800
8/16/2010	Rankin, Kiara	1.10	588.50	Finalize [REDACTED].	1800
8/16/2010	Rankin, Kiara	2.60	1,391.00	Draft and revise [REDACTED].	1800
8/16/2010	Stults, Kevin	1.20	744.00	Review and analysis of [REDACTED].	1800
8/16/2010	Stults, Kevin	1.80	1,116.00	Continue to review [REDACTED].	1800
8/17/2010	Blanchard, Hardy	0.30	229.50	Prepare [REDACTED].	1800
8/17/2010	Blanchard, Hardy	0.30	229.50	Review [REDACTED].	1800
8/17/2010	Blanchard, Hardy	0.40	306.00	Teleconference with [REDACTED].	1800
8/17/2010	Blanchard, Hardy	0.50	382.50	Meet with Messrs. Madan and Stults and Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/17/2010	Blanchard, Hardy	0.60	459.00	Prepare for [REDACTED]	1800
8/17/2010	Blanchard, Hardy	0.90	688.50	Prepare [REDACTED]	1800
8/17/2010	Blanchard, Hardy	1.40	1,071.00	Review [REDACTED]	1800
8/17/2010	Blanchard, Hardy	2.20	1,683.00	Partial attendance at office conference with Mr. Bowers, Ms. Rankin, Mr. Stults, and Mr. Wacker regarding [REDACTED]	1800
8/17/2010	Bowers, Chris	0.50	470.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
8/17/2010	Bowers, Chris	0.50	470.00	Research regarding [REDACTED]	1800
8/17/2010	Bowers, Chris	1.80	1,692.00	Research and review [REDACTED]	1800
8/17/2010	Bowers, Chris	2.30	2,162.00	Partial attendance at office conference with Mr. Blanchard, Ms. Rankin, Mr. Stults, and Mr. Wacker regarding [REDACTED]	1800
8/17/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
8/17/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
8/17/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED]	1800
8/17/2010	Madan, Raj	0.50	470.00	Office conference with Mr. Blanchard, Mr. Stults and Ms. Rankin regarding [REDACTED]	1800
8/17/2010	Madan, Raj	0.70	658.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/17/2010	Madan, Raj	1.10	1,034.00	Review [REDACTED].	1800
8/17/2010	Madan, Raj	1.20	1,128.00	Review [REDACTED].	1800
8/17/2010	Neal, Stephen	0.40	100.00	Contact [REDACTED].	1800
8/17/2010	Owens, Angela	0.20	53.00	Factual research to [REDACTED].	1800
8/17/2010	Owens, Angela	0.30	79.50	Factual research to [REDACTED].	1800
8/17/2010	Owens, Angela	1.50	397.50	Factual research to [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.10	53.50	Phone call with [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Stults regarding [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Stults in [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.20	107.00	Continue [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.30	160.50	Office conference with Mr. Madan regarding [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.30	160.50	Research regarding [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.40	214.00	Phone call with Mr. Madan, Mr. Blanchard, and [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.40	214.00	Review [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.40	214.00	Email correspondence with [REDACTED].	1800
8/17/2010	Rankin, Kiara	0.50	267.50	Confer with Mr. Bowers regarding [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/17/2010	Rankin, Kiara	0.50	267.50	Confer with Mr. Madan, Mr. Blanchard, and Mr. Stults regarding [REDACTED]	1800
8/17/2010	Rankin, Kiara	0.50	267.50	Research and analyze [REDACTED]	1800
8/17/2010	Rankin, Kiara	1.40	749.00	Draft and revise [REDACTED]	1800
8/17/2010	Rankin, Kiara	2.50	1,337.50	Review [REDACTED]	1800
8/17/2010	Rankin, Kiara	2.60	1,391.00	Office conference with Mr. Blanchard, Mr. Bowers, Mr. Stults, and Mr. Wacker regarding [REDACTED]	1800
8/17/2010	Stults, Kevin	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/17/2010	Stults, Kevin	0.20	124.00	Confer with Ms. Rankin in [REDACTED]	1800
8/17/2010	Stults, Kevin	0.50	310.00	Meet with Messrs. Madan and Blanchard and Ms. Rankin regarding [REDACTED]	1800
8/17/2010	Stults, Kevin	1.40	868.00	Review [REDACTED]	1800
8/17/2010	Stults, Kevin	2.60	1,612.00	Office conference with Mr. Blanchard, Mr. Bowers, Ms. Rankin, and Mr. Wacker regarding [REDACTED]	1800
8/17/2010	Wacker, Nathan	2.50	1,100.00	Review and analysis of [REDACTED]	1800
8/17/2010	Wacker, Nathan	2.60	1,144.00	Office conference with Mr. Blanchard, Mr. Bowers, Mr. Stults, and Ms. Rankin regarding [REDACTED]	1800
8/18/2010	Blanchard, Hardy	1.40	1,071.00	Review of [REDACTED]	1800
8/18/2010	Blanchard, Hardy	1.60	1,224.00	Attend [REDACTED]	1800
8/18/2010	Blanchard, Hardy	1.80	688.50	Non-working travel from Washington DC to New York to attend [REDACTED]	500

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/18/2010	Blanchard, Hardy	2.30	879.75	Non-working travel from New York to Washington DC for [REDACTED].	500
8/18/2010	Bohls, Dawn	0.30	97.50	Research to [REDACTED].	1800
8/18/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800
8/18/2010	Bowers, Chris	0.50	470.00	Review and [REDACTED].	1800
8/18/2010	Madan, Raj	0.20	188.00	Confer with [REDACTED].	1800
8/18/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
8/18/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
8/18/2010	Madan, Raj	1.40	658.00	Non-working travel from Washington DC to New York to attend [REDACTED].	500
8/18/2010	Madan, Raj	1.40	1,316.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Blanchard and Ms. Rankin regarding [REDACTED].	1800
8/18/2010	Madan, Raj	1.60	1,504.00	Attend [REDACTED].	1800
8/18/2010	Madan, Raj	1.90	1,786.00	Prepare for [REDACTED].	1800
8/18/2010	Madan, Raj	2.30	1,081.00	Non-working travel from New York to Washington DC for [REDACTED].	500
8/18/2010	Owens, Angela	0.20	53.00	Research and identify [REDACTED].	1800
8/18/2010	Owens, Angela	1.60	424.00	Research [REDACTED].	1800
8/18/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED].	1800
8/18/2010	Rankin, Kiara	1.30	695.50	Prepare for [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/18/2010	Rankin, Kiara	1.40	749.00	Office conference with Mr. Madan, Mr. Blanchard, Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) in [REDACTED]	1800
8/18/2010	Rankin, Kiara	1.60	856.00	Attend [REDACTED]	1800
8/18/2010	Rankin, Kiara	2.60	695.50	Non-working travel from Washington DC to New York to attend [REDACTED]	500
8/18/2010	Rankin, Kiara	3.80	1,016.50	Non-working travel from New York to Washington DC for [REDACTED]	500
8/18/2010	Stults, Kevin	0.60	372.00	Research [REDACTED]	1800
8/18/2010	Stults, Kevin	0.80	496.00	Office conferences with Mr. Wacker regarding [REDACTED]	1800
8/18/2010	Wacker, Nathan	0.80	352.00	Office conferences with Mr. Stults regarding [REDACTED]	1800
8/18/2010	Wacker, Nathan	0.70	308.00	Research [REDACTED]	1800
8/19/2010	Bowers, Chris	0.60	564.00	Confer with Ms. Rankin regarding [REDACTED]	1800
8/19/2010	Owens, Angela	0.50	132.50	Additional research to [REDACTED]	1800
8/19/2010	Owens, Angela	0.60	159.00	Research to [REDACTED]	1800
8/19/2010	Rankin, Kiara	0.60	321.00	Confer with Mr. Bowers regarding [REDACTED]	1800
8/19/2010	Stults, Kevin	0.60	372.00	Review [REDACTED]	1800
8/20/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED]	1800

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Date	TKP	Hours	Amount	Narrative	Task Code
8/20/2010	Blanchard, Hardy	0.20	153.00	Review [REDACTED].	1800
8/20/2010	Bowers, Chris	0.80	752.00	Research regarding [REDACTED].	1800
8/20/2010	Madan, Raj	0.40	376.00	Email exchange with Ms. Rankin regarding [REDACTED].	1800
8/20/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
8/20/2010	Owens, Angela	0.30	79.50	Identify [REDACTED].	1800
8/20/2010	Owens, Angela	1.30	344.50	Research to identify [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.20	107.00	Phone call with [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.30	160.50	Phone call with [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.40	214.00	Phone call with [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.40	214.00	Draft [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.40	214.00	Draft email to Mr. Madan, Mr. Bowers, and Mr. Blanchard regarding [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.50	267.50	Research regarding [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.60	321.00	Draft [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.70	374.50	Review [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/20/2010	Rankin, Kiara	0.80	428.00	Draft [REDACTED].	1800
8/20/2010	Rankin, Kiara	0.90	481.50	Draft [REDACTED].	1800
8/22/2010	Madan, Raj	0.10	94.00	Email exchange with [REDACTED].	1800
8/22/2010	Madan, Raj	0.20	188.00	Phone call with Ms. Rankin regarding [REDACTED].	1800
8/22/2010	Rankin, Kiara	0.20	107.00	Phone call with Mr. Madan regarding [REDACTED].	1800
8/22/2010	Rankin, Kiara	10.30	5,510.50	Draft and revise [REDACTED].	1800
8/23/2010	Blanchard, Hardy	0.10	76.50	Exchange email with Ms. Rankin regarding [REDACTED].	1800
8/23/2010	Blanchard, Hardy	0.20	153.00	Prepare email to Ms. Rankin regarding [REDACTED].	1800
8/23/2010	Blanchard, Hardy	0.70	535.50	Teleconference with [REDACTED].	1800
8/23/2010	Rankin, Kiara	6.40	3,424.00	Continue to [REDACTED].	1800
8/24/2010	Blanchard, Hardy	0.20	153.00	Exchange email regarding [REDACTED].	1800
8/24/2010	Blanchard, Hardy	0.50	382.50	Prepare email regarding [REDACTED].	1800
8/24/2010	Blanchard, Hardy	2.00	1,530.00	Review and analyze [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/24/2010	Blanchard, Hardy	5.70	4,360.50	Revise [REDACTED].	1800
8/24/2010	Bowers, Chris	0.80	752.00	Review and respond to [REDACTED].	1800
8/24/2010	Owens, Angela	0.30	79.50	Factual research to identify [REDACTED] [REDACTED].	1800
8/24/2010	Owens, Angela	0.30	79.50	Factual research to identify [REDACTED].	1800
8/24/2010	Owens, Angela	0.80	212.00	Review [REDACTED].	1800
8/24/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].	1800
8/24/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].	1800
8/24/2010	Rankin, Kiara	0.40	214.00	Confer with Mr. Wacker regarding [REDACTED].	1800
8/24/2010	Rankin, Kiara	0.80	428.00	Draft [REDACTED].	1800
8/24/2010	Rankin, Kiara	0.90	481.50	Draft letter to [REDACTED].	1800
8/24/2010	Rankin, Kiara	1.10	588.50	Review [REDACTED].	1800
8/24/2010	Rankin, Kiara	1.30	695.50	Review [REDACTED].	1800
8/24/2010	Rankin, Kiara	1.80	963.00	Revise [REDACTED].	1800
8/24/2010	Wacker, Nathan	0.40	176.00	Confer with Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/24/2010	Wacker, Nathan	0.60	264.00	Review [REDACTED].	1800
8/24/2010	Wacker, Nathan	2.00	880.00	Draft [REDACTED].	1800
8/25/2010	Blanchard, Hardy	0.10	76.50	Review and respond to [REDACTED].	1800
8/25/2010	Blanchard, Hardy	0.20	153.00	Review and respond to [REDACTED].	1800
8/25/2010	Blanchard, Hardy	0.30	229.50	Review [REDACTED].	1800
8/25/2010	Blanchard, Hardy	0.80	612.00	Call with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
8/25/2010	Blanchard, Hardy	1.40	1,071.00	Review and revise [REDACTED].	1800
8/25/2010	Bowers, Chris	0.30	282.00	Confer with Ms. Rankin regarding [REDACTED].	1800
8/25/2010	Bowers, Chris	3.90	3,666.00	Review and revise [REDACTED].	1800
8/25/2010	Brody, Steven	0.10	87.50	Email regarding [REDACTED].	1800
8/25/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin and Mr. Blanchard regarding [REDACTED].	1800
8/25/2010	Madan, Raj	2.00	1,880.00	Review and revise [REDACTED].	1800
8/25/2010	Owens, Angela	0.30	79.50	Factual research to [REDACTED].	1800
8/25/2010	Owens, Angela	0.30	79.50	Management of factual record related to [REDACTED].	1800
8/25/2010	Owens, Angela	0.30	79.50	Factual research to identify [REDACTED] [REDACTED].	1800
8/25/2010	Owens, Angela	0.50	132.50	Factual research to identify [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/25/2010	Rankin, Kiara	0.10	53.50	Email [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.20	107.00	Phone call with [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.20	107.00	Email [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.30	160.50	Phone call with Mr. Bowers regarding [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.30	160.50	Phone call with [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.70	374.50	Revise [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.80	428.00	Phone call with Mr. Madan and Mr. Blanchard regarding [REDACTED].	1800
8/25/2010	Wacker, Nathan	3.70	1,628.00	Draft [REDACTED].	1800
8/26/2010	Blanchard, Hardy	0.20	153.00	Review and respond to [REDACTED].	1800
8/26/2010	Blanchard, Hardy	0.70	535.50	Meet with Mr. Bowers and Ms. Rankin to [REDACTED].	1800
8/26/2010	Blanchard, Hardy	1.00	765.00	Prepare for [REDACTED].	1800
8/26/2010	Blanchard, Hardy	3.30	2,524.50	Prepare for [REDACTED].	1800
8/26/2010	Bohls, Dawn	1.80	585.00	Research to [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/26/2010	Bowers, Chris	0.20	188.00	Phone call with Ms. Rankin regarding [REDACTED]	1800
8/26/2010	Bowers, Chris	0.40	376.00	Prepare for [REDACTED]	1800
8/26/2010	Bowers, Chris	0.70	658.00	Meet with Ms. Rankin and Mr. Blanchard regarding [REDACTED]	1800
8/26/2010	Owens, Angela	1.20	318.00	Management of factual record [REDACTED]	1800
8/26/2010	Rankin, Kiara	0.20	107.00	Phone call with Mr. Bowers regarding [REDACTED]	1800
8/26/2010	Rankin, Kiara	0.50	267.50	Review [REDACTED]	1800
8/26/2010	Rankin, Kiara	0.60	321.00	Email [REDACTED]	1800
8/26/2010	Rankin, Kiara	0.70	374.50	Office conference with Mr. Bowers and Mr. Blanchard in [REDACTED]	1800
8/26/2010	Rankin, Kiara	1.10	588.50	Revise [REDACTED]	1800
8/26/2010	Rankin, Kiara	2.10	1,123.50	Review and analyze [REDACTED]	1800
8/26/2010	Rankin, Kiara	3.30	1,765.50	Draft [REDACTED]	1800
8/26/2010	Wacker, Nathan	4.20	1,848.00	Review [REDACTED]	1800
8/27/2010	Blanchard, Hardy	0.50	382.50	Teleconference with [REDACTED]	1800
8/27/2010	Blanchard, Hardy	0.80	612.00	Teleconference with [REDACTED]	1800
8/27/2010	Blanchard, Hardy	1.20	918.00	Prepare for [REDACTED]	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/27/2010	Blanchard, Hardy	3.70	2,830.50	Partial attendance at meeting with Mr. Brier (LBHI), Mr. Bowers, and Ms. Rankin regarding [REDACTED]	1800
8/27/2010	Bowers, Chris	1.00	940.00	Review [REDACTED]	1800
8/27/2010	Bowers, Chris	5.30	4,982.00	Meet with Mr. Brier (LBHI), Ms. Rankin and Mr. Blanchard regarding [REDACTED]	1800
8/27/2010	Owens, Angela	0.40	106.00	Assist with [REDACTED]	1800
8/27/2010	Owens, Angela	0.70	185.50	Obtain [REDACTED]	1800
8/27/2010	Rankin, Kiara	1.00	535.00	Review [REDACTED]	1800
8/27/2010	Rankin, Kiara	4.80	2,568.00	Partial attendance at office conference with Mr. Brier (LBHI), Mr. Bowers, and Mr. Blanchard [REDACTED]	1800
8/27/2010	Wacker, Nathan	4.80	2,112.00	Review [REDACTED]	1800
8/29/2010	Rankin, Kiara	2.80	1,498.00	Revise [REDACTED]	1800
8/30/2010	Blanchard, Hardy	0.20	153.00	Prepare [REDACTED]	1800
8/30/2010	Blanchard, Hardy	0.50	382.50	Review and revise [REDACTED]	1800
8/30/2010	Bowers, Chris	0.20	188.00	Briefly review [REDACTED]	1800
8/30/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) and Ms. Rankin (in part) regarding [REDACTED]	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/30/2010	Owens, Angela	0.30	79.50	E-mail exchanges with [REDACTED].	1800
8/30/2010	Owens, Angela	0.50	132.50	Factual research to identify [REDACTED].	1800
8/30/2010	Owens, Angela	0.80	212.00	Factual research to identify [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.10	53.50	Prepare [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.20	107.00	Partial attendance on phone call with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED]. [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.40	214.00	Revise [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.60	321.00	Confer with Mr. Stults regarding [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.60	321.00	Emails to Mr. Brier (LBHI) and [REDACTED].	1800
8/30/2010	Rankin, Kiara	0.80	428.00	Review [REDACTED].	1800
8/30/2010	Rankin, Kiara	2.80	1,498.00	Revise [REDACTED].	1800
8/30/2010	Stults, Kevin	0.60	372.00	Confer with Ms. Rankin regarding [REDACTED].	1800
8/30/2010	Stults, Kevin	1.40	868.00	Review [REDACTED].	1800
8/31/2010	Blanchard, Hardy	0.30	229.50	Prepare [REDACTED].	1800
8/31/2010	Bowers, Chris	0.30	282.00	Review [REDACTED].	1800

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Matter 1101400474					
Date	TKP	Hours	Amount	Narrative	Task Code
8/31/2010	Madan, Raj	0.80	752.00	Review and revise [REDACTED].	1800
8/31/2010	Madan, Raj	1.10	1,034.00	Review [REDACTED].	1800
8/31/2010	Owens, Angela	1.30	344.50	Factual research to identify [REDACTED].	1800
8/31/2010	Stults, Kevin	1.10	682.00	Review [REDACTED].	1800
8/31/2010	Wacker, Nathan	1.80	792.00	Prepare [REDACTED].	1800
		339.80	\$212,321.75		

Costs for Matter 1101474			
Date	Timekeeper	Narrative	Amount
7/2/2010	Rankin, Kiara	Electronic Research Date: 7/2/2010 User: Rankin Vendor: Pacer	1.12
7/7/2010	Rankin, Kiara	Electronic Research Date: 7/7/2010 User: Rankin Vendor: Pacer	6.32
7/8/2010	Bohls, Dawn	Electronic Research Date: 7/8/2010 User: Bohls Vendor: Pacer	11.60
7/8/2010	Owens, Angela	Electronic Research Date: 7/8/2010 User: Owens Vendor: Pacer	0.32
7/8/2010	Rankin, Kiara	Electronic Research Date: 7/8/2010 User: Rankin Vendor: Pacer	6.88
7/12/2010	Owens, Angela	Electronic Research Date: 7/12/2010 User: Owens Vendor: Pacer	0.24
7/12/2010	Rankin, Kiara	Electronic Research Date: 7/12/2010 User: Rankin Vendor: Pacer	1.04
7/13/2010	Rankin, Kiara	Electronic Research Date: 7/13/2010 User: Rankin Vendor: Pacer	0.56
7/13/2010	Rankin, Kiara	Electronic Research Date: 7/13/2010 User: Rankin Vendor: Pacer	0.24
7/14/2010	Rankin, Kiara	Electronic Research Date: 7/14/2010 User: Rankin Vendor: Pacer	0.16

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Costs for Matter 1101474			
Date	Timekeeper	Narrative	Amount
7/30/2010	Rankin, Kiara	Electronic Research Date: 7/30/2010 User: Rankin Vendor: Pacer	1.92
8/3/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100803 AirbillNo: 793788799259 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	8.55
8/3/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100803 AirbillNo: 798912613952 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.45
8/3/2010	Rankin, Kiara	Lexis Research Date: 08/03/2010	139.54
8/3/2010	Rankin, Kiara	Westlaw Research Date: 08/03/2010	267.25
8/5/2010	Rankin, Kiara	Lexis Research Date: 08/05/2010	308.23
8/5/2010	Rankin, Kiara	Westlaw Research Date: 08/05/2010	42.74
8/10/2010	Rankin, Kiara	Westlaw Research Date: 08/10/2010	18.04
8/11/2010	Rankin, Kiara	Westlaw Research Date: 08/11/2010	38.02
8/15/2010	Bowers, Chris	Westlaw Research Date: 08/15/2010	848.30
8/16/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 719730252 ShipDate: 20100816 AirbillNo: 798951394576 [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.45
8/17/2010	Madan, Raj	[REDACTED]	975.00
8/17/2010	Owens, Angela	Westlaw Research Date: 08/17/2010	50.79
8/17/2010	Rankin, Kiara	Lexis Research Date: 08/17/2010	8.86
8/17/2010	Rankin, Kiara	Westlaw Research Date: 08/17/2010	237.14
8/18/2010	11371	Westlaw Research Date: 08/18/2010	63.20
8/18/2010	Blanchard, Hardy	Travel: Ground Transportation - NY Trip - 8/18; 18 Aug 2010; Taxi in New York City; Blanchard, Jr., Hartman E.; Office; Amtrak Station Bank ID: PAYMODE Check Number: 183058. [REDACTED]	25.00
8/18/2010	Owens, Angela	Court Costs (016); [REDACTED]	30.00

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Costs for Matter 1101474			
Date	Timekeeper	Narrative	Amount
8/18/2010	Owens, Angela	Court Costs (016); [REDACTED]	30.00
8/18/2010	Owens, Angela	Court Costs (016); [REDACTED]	15.00
8/18/2010	Owens, Angela	Court Costs (016); [REDACTED]	7.00
8/18/2010	Stults, Kevin	Westlaw Research Date: 08/18/2010	127.73
8/19/2010	Madan, Raj	Court Costs (016); [REDACTED]	5.00
8/19/2010	Madan, Raj	Court Costs (016); [REDACTED]	10.00
8/19/2010	Rankin, Kiara	Court Costs (016); [REDACTED]	5.00
8/19/2010	Rankin, Kiara	Court Costs (016); [REDACTED]	10.00
8/20/2010	Owens, Angela	Copies/Records: [REDACTED]	406.70
8/20/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100820 AirbillNo: 798971695675 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	8.82
8/20/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100820 AirbillNo: 798971740822 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	8.55
8/20/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100820 AirbillNo: 798971787945 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.45
8/20/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100820 AirbillNo: 798971650393 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	14.36

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Costs for Matter 1101474			
Date	Timekeeper	Narrative	Amount
8/22/2010	Rankin, Kiara	Westlaw Research Date: 08/22/2010	15.54
8/23/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100823 AirbillNo: 798971750146 To: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US From: , [REDACTED]	7.17
8/23/2010	Rankin, Kiara	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100823 AirbillNo: 798971675309 To: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US [REDACTED]	9.87
8/24/2010	Madan, Raj	Overnight/Express Delivery FEDEX InvNo: 720512950 ShipDate: 20100824 AirbillNo: 798971797567 To: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US [REDACTED]	8.52
8/24/2010	Rankin, Kiara	Westlaw Research Date: 08/24/2010	3.89
8/26/2010	Madan, Raj	Fees: Filing (024); [REDACTED]	25.00
8/26/2010	Owens, Angela	Court Costs (016); [REDACTED]	25.00
8/26/2010	Rankin, Kiara	Court Costs (016); [REDACTED]	25.00
8/26/2010	Rankin, Kiara	Westlaw Research Date: 08/26/2010	8.88
8/27/2010	Rankin, Kiara	Meals: Client Meeting - Kaz Sushi Bistro; 27 Aug 2010; Mr. Brier (LBHI), Mr. Blanchard, Mr. Bowers, and Ms. Rankin Bank ID: PAYMODE Check Number: 183308. [REDACTED]	80.00
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	3.24
8/31/2010	N/A	Document Scanning Charges for the time period up to and including August 31, 2010. 44 pages scanned at a rate of \$.15.	6.60
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 4,449 copies made. Copies are \$.10/page.	444.90
			\$4,437.18

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Matter 1101400502					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Stults, Kevin	1.90	1,178.00	Revise [REDACTED]	1800
8/12/2010	Stults, Kevin	0.70	434.00	Revise [REDACTED]	1800
8/13/2010	Stults, Kevin	1.30	806.00	Finalize [REDACTED]	1800
		3.90	\$2,418.00		

Costs for Matter 1101400502			
Date	Timekeeper	Narrative	Amount
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 27 copies made. Copies are \$.10/page.	2.70
			\$ 2.70

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Matter 1101400561					
Date	TKP	Hours	Amount	Narrative	Task Code
8/4/2010	Buch, Ron	0.50	410.00	Review [REDACTED].	1800
8/5/2010	Buch, Ron	0.20	164.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
8/5/2010	Buch, Ron	0.50	410.00	Review [REDACTED].	1800
8/5/2010	Buch, Ron	1.00	820.00	Office conferences with Mr. Stults regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Stults regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Buch regarding [REDACTED].	1800
8/5/2010	Rankin, Kiara	0.60	321.00	Review and edit [REDACTED].	1800
8/5/2010	Stults, Kevin	0.10	62.00	Office conference with Ms. Rankin regarding [REDACTED].	1800
8/5/2010	Stults, Kevin	1.00	620.00	Office conferences with Mr. Buch regarding [REDACTED].	1800
8/5/2010	Stults, Kevin	3.60	2,232.00	Revise and edit [REDACTED].	1800
8/6/2010	Stults, Kevin	0.50	310.00	Work with [REDACTED].	1800
8/9/2010	Bhagroo, Tony	1.50	330.00	Prepare [REDACTED].	1800
8/9/2010	Buch, Ron	3.50	2,870.00	Review [REDACTED].	1800
8/9/2010	Madan, Raj	0.70	658.00	Review [REDACTED].	1800
8/9/2010	Owens, Angela	0.60	159.00	Conduct [REDACTED].	1800

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Matter 1101400561					
Date	TKP	Hours	Amount	Narrative	Task Code
8/9/2010	Owens, Angela	0.80	212.00	Organize [REDACTED].	1800
8/9/2010	Stults, Kevin	0.80	496.00	Research [REDACTED].	1800
8/10/2010	Buch, Ron	0.30	246.00	Meet with Mr. Madan [REDACTED].	1800
8/10/2010	Buch, Ron	2.00	1,640.00	Review [REDACTED].	1800
8/10/2010	Buch, Ron	2.00	820.00	Non-working travel from Washington DC to New York, NY for [REDACTED].	500
8/10/2010	Buch, Ron	2.20	1,804.00	Meet with Mr. Madan (in part) and [REDACTED].	1800
8/10/2010	Buch, Ron	3.00	1,230.00	Non-working travel from New York to Washington DC for [REDACTED].	500
8/10/2010	Madan, Raj	0.30	282.00	Meet with Mr. Buch [REDACTED].	1800
8/10/2010	Madan, Raj	1.30	1,222.00	Partial attendance at meeting with Mr. Buch [REDACTED].	1800
8/11/2010	Buch, Ron	0.50	410.00	Follow-up regarding [REDACTED].	1800
8/17/2010	Owens, Angela	0.20	53.00	Review and identify [REDACTED].	1800
8/25/2010	Buch, Ron	2.50	2,050.00	Review [REDACTED].	1800
8/25/2010	Madan, Raj	0.40	376.00	Telephone conference with Ms. Rankin, [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].	1800
8/25/2010	Rankin, Kiara	0.40	214.00	Phone call with Mr. Madan, [REDACTED].	1800

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Matter 1101400561					
Date	TKP	Hours	Amount	Narrative	Task Code
8/31/2010	Madan, Raj	0.30	282.00	Correspondence with [REDACTED]	1800
8/31/2010	Stults, Kevin	0.20	124.00	Telephone call with [REDACTED]	1800
8/31/2010	Stults, Kevin	1.40	868.00	Prepare for [REDACTED]	1800
		33.50	\$22,016.00		

Costs for Matter 1101400561			
Date	Timekeeper	Narrative	Amount
7/20/2010	Buch, Ronald	Travel: Air Transportation - AmexTrav - InvDate: 07/20/2010 Airline: DL Class Of Service: Coach Departure Date: 07/21/2010 TicketNo: 7906099803 Passenger: BUCH/RONALD LEE Routing: WASH/NATIONAL - NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	549.18
7/20/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 07/20/2010 TicketNo: 4655045804 Passenger: MADAN/RAJIV Routing: AMTRAK WASHINGTON DC; Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	182.00
7/20/2010	Madan, Raj	Coach Services - Europe Limousine Service, Inc - 7/20/10- Voucher#144982 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	75.40
7/20/2010	Madan, Raj	Coach Services - Norton Sedan Service - 7/20/10- Voucher#16049 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	72.00
7/21/2010	Buch, Ronald	Parking (Matter); Parking Fee at Regan National; 21 Jul 2010; 21 Jul 2010; DCA Regan; Bank ID: PAYMODE Check Number: 182408. [REDACTED]	20.00

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Costs for Matter 1101400561			
Date	Timekeeper	Narrative	Amount
7/21/2010	Rankin, Kiara	Coach Services - Europe Limousine Service, Inc - 7/21/10- Voucher#116870 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	99.57
7/21/2010	Rankin, Kiara	Coach Services - Europe Limousine Service, Inc - 7/21/10- Voucher#125625 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	92.92
7/21/2010	Rankin, Kiara	Coach Services - Europe Limousine Service, Inc - 7/21/10- Voucher#118621 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	176.74
7/21/2010	Rankin, Kiara	Coach Services - Norton Sedan Service - 7/21/10- Voucher#16047 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	66.00
7/21/2010	Rankin, Kiara	Coach Services - Norton Sedan Service - 7/21/10- Voucher#16048 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	82.80
7/21/2010	Stults, Kevin	Coach Services - Europe Limousine Service, Inc - 7/21/10- Voucher#125621 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	55.44
7/22/2010	Stults, Kevin	Coach Service (Matter); RMA Worldwide Chauffeurs; 22 Jul 2010; RMA Worldwide Chauffeurs; Stults, Kevin R.; Home; BWI Rail Station Bank ID: PAYMODE Check Number: 183182. [REDACTED]	93.60
7/22/2010	Stults, Kevin	Coach Service (Matter); RMA Worldwide Chauffeurs; 22 Jul 2010; RMA Worldwide Chauffeurs; Stults, Kevin R.; BWI Rail Station; Home Bank ID: PAYMODE Check Number: 183182. [REDACTED]	84.50
8/10/2010	Buch, Ronald	Parking (Matter); Parking Fee at Regan National; 10 Aug 2010; 10 Aug 2010; DCA Regan; Bank ID: PAYMODE Check Number: 182408. [REDACTED]	20.00

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Costs for Matter 1101400561			
Date	Timekeeper	Narrative	Amount
8/10/2010	Madan, Raj	Travel: Meals - Breakfast; New York, NY In-room breakfast; Madan, Raj Bank ID: PAYMODE Check Number: 182603. . [REDACTED]	40.00
8/10/2010	Madan, Raj	Hotel (Matter); New York, NY (8/9 thru 8/10/10) (one night); Battery Park; Bank ID: PAYMODE Check Number: 182603. [REDACTED]	377.70
8/17/2010	Madan, Raj	[REDACTED]	975.00
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	2.85
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 28 copies made. Copies are \$.10/page.	2.80
8/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including August 31, 2010. Rate is \$.35 per minute.	12.95
			\$3,081.45

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Matter 1101400667					
Date	TKP	Hours	Amount	Narrative	Task Code
8/11/2010	Bowers, Chris	0.30	282.00	Discuss [REDACTED].	1800
8/11/2010	Bowers, Chris	2.00	1,880.00	Review [REDACTED].	1800
8/11/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED].	1800
8/11/2010	Stults, Kevin	4.90	3,038.00	Review [REDACTED].	1800
8/12/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Stults and Ms. Rankin in connection with [REDACTED].	1800
8/12/2010	Madan, Raj	2.10	1,974.00	Review [REDACTED].	1800
8/12/2010	Owens, Angela	0.20	53.00	Factual research to identify [REDACTED].	1800
8/12/2010	Rankin, Kiara	0.80	428.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
8/12/2010	Stults, Kevin	0.80	496.00	Office conference with Mr. Madan and Ms. Rankin in connection with [REDACTED].	1800
8/12/2010	Stults, Kevin	1.00	620.00	Draft [REDACTED].	1800
8/13/2010	Stults, Kevin	2.60	1,612.00	Continue to draft [REDACTED].	1800
8/14/2010	Stults, Kevin	2.40	1,488.00	Continue to draft [REDACTED].	1800
8/16/2010	Bowers, Chris	0.50	470.00	Review [REDACTED].	1800
8/16/2010	Stults, Kevin	0.80	496.00	Telephone call with [REDACTED].	1800
8/16/2010	Stults, Kevin	2.70	1,674.00	Research [REDACTED].	1800
8/17/2010	Bowers, Chris	2.30	2,162.00	Review [REDACTED].	1800

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Matter 1101400667					
Date	TKP	Hours	Amount	Narrative	Task Code
8/18/2010	Bowers, Chris	0.30	282.00	Review and analyze [REDACTED].	1800
8/18/2010	Bowers, Chris	1.50	1,410.00	Meet with Mr. Brockway and Mr. Stults regarding [REDACTED].	1800
8/18/2010	Brockway, David	1.50	1,597.50	Meet with Mr. Bowers and Mr. Stults on [REDACTED].	1800
8/18/2010	Stults, Kevin	0.20	124.00	Research [REDACTED].	1800
8/18/2010	Stults, Kevin	1.50	930.00	Meet with Mr. Bowers and Mr. Brockway [REDACTED].	1800
8/26/2010	Owens, Angela	0.30	79.50	Research to identify [REDACTED].	1800
8/27/2010	Owens, Angela	0.20	53.00	Management of factual record related to [REDACTED].	1800
		30.00	\$22,087.00		

Costs for Matter 1101400667			
Date	Timekeeper	Narrative	Amount
8/11/2010	Bowers, Chris	Westlaw Research Date: 08/11/2010	22.06
8/16/2010	Stults, Kevin	Westlaw Research Date: 08/16/2010	18.66
8/17/2010	Bowers, Chris	Westlaw Research Date: 08/17/2010	68.48
			\$ 109.20

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Matter 1101400750					
Date	TKP	Hours	Amount	Narrative	Task Code
8/4/2010	Owens, Angela	0.30	79.50	Factual research to identify [REDACTED].	1800
8/10/2010	Tidwell, Royce	0.50	267.50	Manage [REDACTED].	1800
8/11/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
8/11/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults and Mr. Tidwell regarding [REDACTED].	1800
8/11/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED].	1800
8/11/2010	Tidwell, Royce	0.30	160.50	Office conference with Mr. Stults and Mr. Madan regarding [REDACTED].	1800
8/13/2010	Leyva, Natan	0.20	163.00	Draft [REDACTED].	1800
8/17/2010	Owens, Angela	0.30	79.50	Management of factual record of [REDACTED].	1800
8/24/2010	Tidwell, Royce	0.50	267.50	Telephone call with [REDACTED].	1800
8/25/2010	Tidwell, Royce	0.70	374.50	Review [REDACTED].	1800
8/27/2010	Leyva, Natan	0.30	244.50	Confer with Mr. Otero regarding [REDACTED].	1800
8/27/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Tidwell regarding [REDACTED].	1800
8/27/2010	Otero, Kevin	0.30	195.00	Confer with Mr. Leyva regarding [REDACTED].	1800
8/27/2010	Tidwell, Royce	0.30	160.50	Confer with Mr. Otero regarding [REDACTED].	1800
		4.80	\$2,843.00		

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Costs for Matter 1101400750			
Date	Timekeeper	Narrative	Amount
7/6/2010	Abdel-Nour, Francesca	Electronic Research Date: 7/6/2010 User: Francesca Vendor: Bloomberg	175.00
7/6/2010	Abdel-Nour, Francesca	Electronic Research Date: 7/6/2010 User: Francesca Vendor: Bloomberg	150.00
7/6/2010	Bohls, Dawn	Electronic Research Date: 7/6/2010 User: Bohls Vendor: Bloomberg	100.00
7/6/2010	Bohls, Dawn	Electronic Research Date: 7/6/2010 User: Bohls Vendor: Bloomberg	50.00
7/7/2010	Abdel-Nour, Francesca	Electronic Research Date: 7/7/2010 User: Francesca Vendor: Bloomberg	175.00
7/7/2010	Leyva, Natan	Travel: Rail Transportation - AmexTrav - InvDate: 07/07/2010 TicketNo: 1107011126 Passenger: LEYVA/NATAN J Routing: AMTRAK WASHINGTON DC; Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	110.00
7/7/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 07/07/2010 TicketNo: 1180030878 Passenger: MADAN/RAJIV Routing: AMTRAK WASHINGTON DC; Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	128.00
7/7/2010	Tidwell, Royce	Boston Coach - Reservation: 16278831 Date: 7/7/2010 Passenger: TIDWELL ROYCE Pickup/Dropoff: LaGuardia Airport/NEW YORK. [REDACTED]	146.92
7/8/2010	Leyva, Natan	Travel: Air Transportation - AmexTrav - InvDate: 07/06/2010 Airline: DL Class Of Service: Coach; Q Departure Date: 07/08/2010 TicketNo: 7900118741 Passenger: LEYVA/NATAN J Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	298.70
7/8/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 07/08/2010 TicketNo: 4870050205 Passenger: MADAN/RAJIV Routing: AMTRAK NEW YORK PENN NY Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	146.00

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Costs for Matter 1101400750			
Date	Timekeeper	Narrative	Amount
7/8/2010	Otero, Kevin	Travel: Air Transportation - AmexTrav - InvDate: 07/06/2010 Airline: DL Class Of Service: Coach; Q Departure Date: 07/08/2010 TicketNo: 7900118727 Passenger: OTERO/KEVIN Routing: NYC/LAGUARDIA - WASH/NATIONAL Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	298.70
7/22/2010	Madan, Raj	Travel: Rail Transportation - AmexTrav - InvDate: 07/22/2010 TicketNo: 4831047987 Passenger: MADAN/RAJIV Routing: AMTRAK NEW YORK PENN NY Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	182.00
7/28/2010	Leyva, Natan	CLW-ResNo: 934010 Passenger: Natan Leyva Pickup: LGA, US2188 Dropoff: New York Date of Ride: 7/28/2010 8:45:00 PM. [REDACTED]	149.09
7/29/2010	Leyva, Natan	CLW-ResNo: 934029 Passenger: Natan Leyva Pickup: New York Dropoff: Jersey City Date of Ride: 7/29/2010 7:30:00 AM. [REDACTED]	170.09
7/29/2010	Leyva, Natan	CLW-ResNo: 934035 Passenger: Natan Leyva and Bruce Brier (LBHI) Pickup: Jersey City Dropoff: New York Date of Ride: 7/29/2010 10:15:00 AM. [REDACTED]	170.09
7/29/2010	Leyva, Natan	CLW-ResNo: 934115 Passenger: Natan Leyva Pickup: New York Dropoff: New York Date of Ride: 7/29/2010 12:45:00 PM. [REDACTED]	161.14
7/29/2010	Leyva, Natan	CLW-ResNo: 934116 Passenger: Bruce Brier (LBHI) Pickup: New York Dropoff: Jersey City Date of Ride: 7/29/2010 12:45:00 PM. [REDACTED]	170.09
7/29/2010	Leyva, Natan	Coach Services - Norton Sedan Service - 7/29/10- Voucher#16066 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	72.00

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Costs for Matter 1101400750			
Date	Timekeeper	Narrative	Amount
8/3/2010	Madan, Raj	Outside service: Professional (105); [REDACTED]	721.50
8/17/2010	Madan, Raj	[REDACTED]	650.00
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	2.05
			\$4,226.37

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Matter 1101400798					
Date	TKP	Hours	Amount	Narrative	Task Code
8/3/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
8/3/2010	Madan, Raj	0.30	282.00	Email exchange with [REDACTED]	1800
8/4/2010	Leonard, Bob	0.20	107.00	Office conference regarding [REDACTED]	1800
8/4/2010	Leonard, Bob	0.70	374.50	Continue to [REDACTED]	1800
8/4/2010	Leonard, Bob	2.10	1,123.50	Draft [REDACTED].	1800
8/4/2010	Madan, Raj	0.20	188.00	Email exchange with Mr. Leonard, [REDACTED]	1800
8/4/2010	Stults, Kevin	0.20	124.00	Office conference regarding [REDACTED]	1800
8/5/2010	Leonard, Bob	0.30	160.50	Revise [REDACTED]	1800
8/5/2010	Stults, Kevin	1.20	744.00	Review [REDACTED].	1800
8/10/2010	Bowers, Chris	1.40	1,316.00	Review [REDACTED].	1800
8/19/2010	Leonard, Bob	0.50	267.50	Edit [REDACTED].	1800
8/19/2010	Stults, Kevin	1.50	930.00	Revise [REDACTED].	1800
8/20/2010	Bowers, Chris	0.30	282.00	Teleconference with Mr. Leonard and Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/20/2010	Leonard, Bob	0.30	160.50	Teleconference with Mr. Bowers and Mr. Zangre (LBHI) regarding [REDACTED]	1800
8/23/2010	Bowers, Chris	0.30	282.00	Teleconference with Mr. Zangre (LBHI) regarding [REDACTED].	1800
8/23/2010	Leonard, Bob	1.00	535.00	Revise [REDACTED]	1800

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Matter 1101400798					
Date	TKP	Hours	Amount	Narrative	Task Code
8/24/2010	Bowers, Chris	0.20	188.00	Discuss [REDACTED].	1800
8/24/2010	Leonard, Bob	0.20	107.00	Discuss [REDACTED].	1800
8/27/2010	Leonard, Bob	0.30	160.50	Confer with Mr. Stults regarding [REDACTED].	1800
8/27/2010	Stults, Kevin	0.30	186.00	Confer with Mr. Leonard regarding [REDACTED].	1800
		11.70	\$7,706.00		

Costs for Matter 1101400798			
Date	Timekeeper	Narrative	Amount
7/19/2010	Madan, Raj	Meals: Client Meeting: Flik Catering Conference Services BookingID: 130178 Date: 7/19/2010 Catering Conf ID: 54448 Function: [REDACTED].	55.67
7/20/2010	Madan, Raj	Meals: Client Meeting: Flik Catering Conference Services BookingID: 130622 Date: 7/20/2010 Catering Conf ID: 54646 Function: [REDACTED].	184.80
7/21/2010	Bowers, Chris	AmexTrav - InvDate: 07/21/2010 TicketNo: 1119105447 Passenger: BOWERS/CHRIS P Routing: AMTRAK WASHINGTON DC Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED].	280.00
7/21/2010	Bowers, Chris	Coach Services - Europe Limousine Service, Inc - 7/21/10- Voucher#118985 Bank ID: 01FLDISB Check Number: 10177382. [REDACTED].	80.72
7/21/2010	Brockway, David	AmexTrav - InvDate: 07/21/2010 TicketNo: 3022069587 Passenger: BROCKWAY/DAVID H Routing: AMTRAK WASHINGTON DC Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED].	310.00

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Costs for Matter 1101400798			
Date	Timekeeper	Narrative	Amount
7/21/2010	Leonard, Bob	AmexTrav - InvDate: 07/21/2010 TicketNo: 1119105579 Passenger: LEONARD/ROBERT A Routing: AMTRAK WASHINGTON DC Class: First; Bank ID: 01FLDISB Check Number: 10177244. [REDACTED]	310.00
7/21/2010	Madan, Raj	Meals: Client Meeting; Inatteso Pizzabar Casano, 7-21-2010; B. Brier (LBHI), D. Steinberg (LBHI), J. Ciongoli (LBHI), Mr. Madan, Check Number: 182470. [REDACTED]	80.00
7/22/2010	Leonard, Bob	Coach Services - Norton Sedan Service - 7/22/10- Voucher#16052 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	72.00
7/22/2010	Madan, Raj	Coach Services - Europe Limousine Service, Inc - 7/22/10- Voucher#116877 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	82.05
7/22/2010	Tidwell, Royce	Coach Services - Norton Sedan Service - 7/22/10- Voucher#16051 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	72.00
7/23/2010	Bohls, Dawn	Electronic Research Date: 7/23/2010 User: Bohls Vendor: Bloomberg	100.00
7/25/2010	Leonard, Bob	Coach Services - Norton Sedan Service - 7/25/10- Voucher#16056 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	72.00
7/25/2010	Madan, Raj	Coach Services - Europe Limousine Service, Inc - 7/25/10- Voucher#118631 Bank ID: 01FLDISB Check Number: 10177116. [REDACTED]	115.87
7/25/2010	Madan, Raj	Coach Services - Norton Sedan Service - 7/25/10- Voucher#16055 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	90.00
7/27/2010	Leonard, Bob	Coach Services - Norton Sedan Service - 7/27/10- Voucher#16064 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	156.00
7/27/2010	Madan, Raj	Coach Services - Norton Sedan Service - 7/27/10- Voucher#16062 Bank ID: 01FLDISB Check Number: 10177392. [REDACTED]	156.00
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	3.00

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Costs for Matter 1101400798			
Date	Timekeeper	Narrative	Amount
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 3 copies made. Copies are \$.10/page.	0.30
8/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including August 31, 2010. Rate is \$.35 per minute.	31.68
			\$2,252.09

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/2/2010	Greer, Stefanie	0.10	66.50	Various follow up tasks regarding status conference in connection with Fee Committee issues.	4600
8/3/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. O'Donnell (Milbank) regarding status conference.	4600
8/3/2010	Greer, Stefanie	0.20	133.00	Follow up email to Ms. Dillon regarding status conference.	4600
8/3/2010	Owens, Angela	0.60	159.00	Prepare fee application materials for Ms. Dillon to bring to fee application hearing.	4600
8/4/2010	Dillon, Sheri	0.40	342.00	Email exchanges with Mr. Madan and Bingham Team regarding Chambers' Conference.	4600
8/4/2010	Dillon, Sheri	1.40	1,197.00	Prepare for Chambers' Conference by reviewing Fee Committee guidelines, reports and correspondence and the General Motors case in order to draft talking points.	4600
8/4/2010	Dillon, Sheri	2.60	2,223.00	Attend Lehman omnibus hearing and Chambers Conference regarding Fee Committee issues.	4600
8/4/2010	Dillon, Sheri	5.10	2,180.25	Non-working travel from Washington DC to New York City and return to participate in Chambers' Conference regarding Fee Committee Guidelines and Fourth Interim Fee Applications. This non-working travel time was charged at 50% of standard rates.	500
8/4/2010	Hensel, Jeannie	0.60	204.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/4/2010	Leonard, Bob	1.10	588.50	Review and revise Fifth Interim Fee Application.	4600
8/4/2010	Owens, Angela	0.20	53.00	Factual research to identify relevant vendor invoices for Fifth Interim Fee Application.	4600
8/5/2010	Dillon, Sheri	0.10	85.50	Follow-up with Mr. Leonard regarding joint motion and issues to consider.	4600

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/5/2010	Dillon, Sheri	0.70	598.50	Telephone call with Mr. Madan (in part), Ms. Greer and Mr. Leonard regarding consideration of joining motion with other retained professionals.	1800
8/5/2010	Greer, Stefanie	0.70	465.50	Participate in call with Mr. Madan, Ms. Dillon and Mr. Leonard regarding motion on open fee issues.	1800
8/5/2010	Hensel, Jeannie	0.80	272.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/5/2010	Hensel, Jeannie	1.50	510.00	Assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/5/2010	Leonard, Bob	0.70	374.50	Teleconference with Ms. Dillon, Ms. Greer, and Mr. Madan (in part) regarding filing motion for certain fee related matters.	1800
8/5/2010	Madan, Raj	0.30	282.00	Review emails from Ms. Greer and Ms. Dillon discussing hearing regarding fees in connection with Fee Application Preparation matter.	4600
8/5/2010	Madan, Raj	0.40	376.00	Partial attendance on call with Ms. Dillon, Ms. Greer and Mr. Leonard regarding consideration of joining motion with other retained professionals.	1800
8/5/2010	Stults, Kevin	0.50	310.00	Draft statement of work for Fifth Interim Fee Application.	4600
8/6/2010	Hensel, Jeannie	2.10	714.00	Continue to assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/6/2010	Leonard, Bob	0.40	214.00	Revise Fifth Interim Fee Application.	4600
8/9/2010	Dillon, Sheri	0.90	769.50	Review and make edits to Fifth Interim Fee Application.	4600
8/9/2010	Greer, Stefanie	0.20	133.00	Follow up with Ms. Dillon regarding correspondence with Fee Committee.	4600
8/9/2010	Hensel, Jeannie	1.50	510.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/9/2010	Hensel, Jeannie	2.50	850.00	Continue to assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/9/2010	Leonard, Bob	0.70	374.50	Review and revise Fifth Interim Fee Application in connection.	4600
8/9/2010	Owens, Angela	0.20	53.00	Review e-mails from Fee Committee regarding recommended reductions.	4600
8/10/2010	Dillon, Sheri	0.50	427.50	Office conference with Mr. Leonard regarding comment and revisions to Fifth Interim Fee Application.	4600
8/10/2010	Hensel, Jeannie	0.40	136.00	Preparation of monthly fee statement per Fee Committee guidelines and directives.	4600
8/10/2010	Hensel, Jeannie	1.80	612.00	Continue to assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/10/2010	Leonard, Bob	0.40	214.00	Draft list of common issues for motion regarding billing guidelines.	4600
8/10/2010	Leonard, Bob	0.50	267.50	Discuss Fifth Interim Fee Application with Ms. Dillon.	4600
8/10/2010	Leonard, Bob	1.10	588.50	Revise Fifth Interim Fee Application per comments from Ms. Dillon.	4600
8/10/2010	Leonard, Bob	1.70	909.50	Review and edit response to Fee Committee's recommended reductions in connection with Fourth Interim Fee Application.	4600
8/10/2010	Owens, Angela	0.30	79.50	Research previous orders and Fee Committee reports per Mr. Leonard.	4600
8/11/2010	Dillon, Sheri	0.40	342.00	Review monthly statements and payment received to reconcile monthly statements per request from Mr. Ciongoli (LBHI).	4600
8/11/2010	Greer, Stefanie	0.10	66.50	Follow up with Fee Committee regarding issues for Fifth Interim Fee Application.	4600
8/11/2010	Greer, Stefanie	1.00	665.00	Review and revise Fee Application.	4600
8/11/2010	Hensel, Jeannie	2.50	850.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/11/2010	Hensel, Jeannie	3.70	1,258.00	Continue to assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/11/2010	Leonard, Bob	0.90	481.50	Revise Fifth Interim Fee Application in connection.	4600
8/11/2010	Leonard, Bob	3.00	1,605.00	Review and edit Fifth Interim Fee Application.	4600
8/11/2010	Owens, Angela	0.20	53.00	Revise exhibits C2 and C3 to Fifth Interim Fee Application per Mr. Leonard.	4600
8/11/2010	Owens, Angela	0.20	53.00	E-mail exchanges with Ms. Sapp (Weil) regarding procedure for filing Fifth Interim Fee Application.	4600
8/11/2010	Owens, Angela	0.30	79.50	Research docket to identify updated background information per Mr. Leonard.	4600
8/12/2010	Dillon, Sheri	0.30	256.50	Telephone call with Ms. Fox (Feinberg) regarding Fee Committee requirements for Fifth Interim Fee Application.	4600
8/12/2010	Dillon, Sheri	0.40	342.00	Telephone call with Mr. Meaghan (Alvarez) regarding Lehman payment for April and process to correct.	4600
8/12/2010	Hensel, Jeannie	1.00	340.00	Prepare monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/12/2010	Hensel, Jeannie	6.40	2,176.00	Finalize preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/12/2010	Leonard, Bob	0.60	321.00	Discuss Fifth Interim Fee Application with Ms. Owens.	4600
8/12/2010	Leonard, Bob	1.20	642.00	Review monthly invoices for submission with Fifth Interim Fee Application.	4600
8/12/2010	Leonard, Bob	1.60	856.00	Review and revise Fifth Fee Application in connection.	4600
8/12/2010	Owens, Angela	0.60	159.00	Discuss Fifth Interim Fee Application with Mr. Leonard.	4600

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/12/2010	Owens, Angela	0.90	238.50	Revise exhibits for submission to Fee Committee in connection with the Fifth Interim Fee Application.	4600
8/13/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard to give final comments on motion for Fifth Interim Fee Application.	4600
8/13/2010	Dillon, Sheri	1.00	855.00	Review, edit, and approve motion to accompany Fifth Interim Fee Application.	4600
8/13/2010	Hensel, Jeannie	1.60	544.00	Continue to assist with preparation of Fifth Interim Fee Application per guidelines and directives of Fee Committee.	4600
8/13/2010	Hensel, Jeannie	3.40	1,156.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/13/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon to receive final comments on motion for Fifth Interim Fee Application.	4600
8/13/2010	Leonard, Bob	1.90	1,016.50	Review and finalize Fifth Interim Fee Application.	4600
8/13/2010	Owens, Angela	1.40	371.00	Finalize exhibits for submission to Fee Committee in connection with the Fifth Interim Fee Application.	4600
8/16/2010	Dillon, Sheri	0.30	256.50	Draft email to Fee Committee and send Fifth Interim Fee Application.	4600
8/16/2010	Leonard, Bob	0.50	267.50	Review Fifth Interim Fee Application.	4600
8/16/2010	Owens, Angela	0.20	53.00	File Fifth Interim Fee Application.	4600
8/16/2010	Owens, Angela	1.30	344.50	Review and revise submission to Fee Committee in support of Fifth Interim Fee Application.	4600
8/17/2010	Greer, Stefanie	0.30	199.50	Review correspondence from Milbank regarding joint motion.	4600
8/17/2010	Hensel, Jeannie	0.50	170.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/18/2010	Leonard, Bob	0.70	374.50	Review July invoice for confidentiality.	4600

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Matter 1101400902					
Date	TKP	Hours	Amount	Narrative	Task Code
8/19/2010	Hensel, Jeannie	0.50	170.00	Preparation of monthly fee statement per Fee Committee guidelines and directives and redaction of confidential information.	4600
8/23/2010	Dillon, Sheri	0.40	342.00	Review and comment on proposed order regarding final deductions for Fourth Interim Fee Application.	4600
8/24/2010	Dillon, Sheri	0.60	513.00	Review proposed order for Fourth Interim Fee Application and follow up.	4600
8/24/2010	Greer, Stefanie	0.10	66.50	Review proposed order for Fourth Interim Fee Application and follow up.	4600
8/24/2010	Greer, Stefanie	0.10	66.50	Confer with Weil regarding proposed order for Fourth Interim Fee Application.	4600
8/24/2010	Owens, Angela	0.70	185.50	Compare Fee Committee's proposed orders with spreadsheet containing Fourth Interim Fee Application calculations.	4600
8/25/2010	Dillon, Sheri	0.30	256.50	Review order from Fee Committee regarding fee application process.	4600
8/25/2010	Greer, Stefanie	0.10	66.50	Review redline of order and follow up regarding same.	4600
8/25/2010	Leonard, Bob	2.40	1,284.00	Review and revise draft bill	4600
8/26/2010	Dillon, Sheri	1.70	1,453.50	Review and comment on July monthly statement.	4600
8/26/2010	Owens, Angela	2.30	609.50	Revise and edit July monthly fee statement.	4600
8/27/2010	Dillon, Sheri	0.60	513.00	Office conference with Mr. Leonard regarding comments and edits to July monthly statement.	4600
8/27/2010	Hensel, Jeannie	0.20	68.00	Telephone conference with Ms. Owens regarding July monthly fee statement.	1800
8/27/2010	Hensel, Jeannie	2.90	986.00	Preparation of final monthly submission to Fee Committee.	4600
8/27/2010	Leonard, Bob	0.60	321.00	Discuss July bill with Ms. Dillon.	4600
8/27/2010	Leonard, Bob	1.50	802.50	Revise July bill per comments from Ms. Dillon.	4600
8/27/2010	Owens, Angela	0.20	53.00	Telephone conference with Ms. Hensel regarding July monthly fee statement.	1800
8/27/2010	Owens, Angela	0.70	185.50	Prepare exhibits for submission to Fee Committee.	4600

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Date	TKP	Hours	Amount	Narrative	Task Code
8/27/2010	Owens, Angela	1.30	344.50	Revise and review July monthly statement.	4600
8/30/2010	Leonard, Bob	1.20	642.00	Review final draft of July bill for confidentiality.	4600
8/30/2010	Owens, Angela	0.40	106.00	Final review and revisions exhibits of invoices for Fee Committee.	4600
8/30/2010	Owens, Angela	1.00	265.00	Final review and revisions to July monthly submission to Fee Committee.	4600
8/30/2010	Owens, Angela	1.30	344.50	Final review and revisions July monthly statement.	4600
		93.40	\$43,793.25		

Costs for Matter 1101400902			
Date	Timekeeper	Narrative	Amount
7/16/2010	Leonard, Bob	Electronic Research Date: 7/16/2010 User: Leonard Vendor: Pacer	0.64
7/19/2010	Owens, Angela	Electronic Research Date: 7/19/2010 User: Owens Vendor: Pacer	2.40
7/23/2010	Hensel, Jeannie	Electronic Research Date: 7/23/2010 User: Hensel Vendor: Pacer	2.40
7/28/2010	Owens, Angela	Electronic Research Date: 7/28/2010 User: Owens Vendor: Pacer	9.68
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 798903688886 To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 798903694414 To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Concl, NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50

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7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 798903819403 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 793779949152 To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 793779963774 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo , 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 793779969614 To: Dennis O'Donnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 793779974110 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
7/30/2010	Owens, Angela	Overnight/Express Delivery FEDEX InvNo: 718148165 ShipDate: 20100730 AirbillNo: 793779984246 To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
8/11/2010	Owens, Angela	Westlaw Research Date: 08/11/2010	37.19
8/12/2010	Owens, Angela	Westlaw Research Date: 08/12/2010	15.54
8/31/2010	N/A	Teleconference Charges for the time period up to and including August 31, 2010.	4.80

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Costs for Matter 1101400902			
Date	Timekeeper	Narrative	Amount
8/31/2010	N/A	Document Scanning Charges for the time period up to and including August 31, 2010. 251 pages scanned at a rate of \$.15.	37.60
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 1,953 copies made. Copies are \$.10/page.	195.30
			\$ 397.55

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Matter 1101400903					
Date	TKP	Hours	Amount	Narrative	Task Code
8/12/2010	Cox, Sean	0.40	144.00	Draft 6th supplemental disclosure in response to updated parties in interest and master conflict list.	4700
8/16/2010	Cox, Sean	0.70	252.00	Draft sixth supplemental disclosure in accordance with new parties in interest.	4700
8/16/2010	Gilroy, Joyce	1.00	245.00	E-mail to and from Mr. Cox and review documents in connection with upcoming Bankruptcy Court submission.	4700
8/20/2010	Gilroy, Joyce	2.50	612.50	Review documents in connection with conflict lists and future submission to Bankruptcy Court.	4700
8/23/2010	Cox, Sean	0.40	144.00	Draft sixth supplemental declaration in accordance with new Debtors List and updated parties in interest.	4700
8/24/2010	Cox, Sean	0.70	252.00	Draft sixth supplemental declaration with additional parties in interest derived from Debtors List.	4700
8/24/2010	Gilroy, Joyce	4.00	980.00	Review of previously filed schedules and court docket to revise schedules appended to latest declaration.	4700
8/30/2010	Greer, Stefanie	0.20	133.00	Various follow up regarding additional disclosures required by new Parties in Interest list.	4700
8/30/2010	Greer, Stefanie	0.70	465.50	Review draft disclosure required by new Parties in Interest list.	4700
8/31/2010	Cox, Sean	0.60	216.00	Draft supplemental declaration in accordance with determination of parties necessary to disclose.	4700
		11.20	\$3,444.00		

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Costs for Matter 1101400903			
Date	Timekeeper	Narrative	Amount
7/7/2010	Gilroy, Joyce	Electronic Research Date: 7/7/2010 User: Gilroy Vendor: Pacer	0.08
7/7/2010	Gilroy, Joyce	Electronic Research Date: 7/7/2010 User: Gilroy Vendor: Pacer	2.56
7/20/2010	Owens, Angela	Electronic Research Date: 7/20/2010 User: Owens Vendor: Pacer	0.72
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 25 copies made. Copies are \$.10/page.	2.50
			\$ 5.86

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Matter 1101400910					
Date	TKP	Hours	Amount	Narrative	Task Code
8/27/2010	Dillon, Sheri	0.30	256.50	Review [REDACTED]	1800
		0.30	\$ 256.50		

Costs for Matter 1101400910			
Date	Timekeeper	Narrative	Amount
8/31/2010	N/A	Photocopy Charges for the time period up to and including August 31, 2010. Total of 27 copies made. Copies are \$.10/page.	2.70
			\$ 2.70

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/18/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Madan regarding [REDACTED]	1800
8/18/2010	Bowers, Chris	0.50	470.00	Confer with Mr. Leyva regarding [REDACTED]	1800
8/18/2010	Leyva, Natan	0.30	244.50	Multiple telephone conferences with Mr. Madan regarding [REDACTED]	1800
8/18/2010	Leyva, Natan	0.50	407.50	Confer with Mr. Bowers regarding [REDACTED]	1800
8/18/2010	Leyva, Natan	0.50	407.50	Confer with Mr. Barbuzza (LBHI) and Mr. Stults regarding [REDACTED]	1800
8/18/2010	Leyva, Natan	1.50	1,222.50	Conduct research in connection to [REDACTED]	1800
8/18/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Bowers regarding [REDACTED]	1800
8/18/2010	Madan, Raj	0.30	282.00	Multiple telephone conferences with Mr. Leyva regarding [REDACTED]	1800
8/18/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
8/18/2010	Margulies, Oren	0.20	118.00	Discuss [REDACTED]	1800
8/18/2010	Margulies, Oren	0.20	118.00	Additional discussion regarding [REDACTED]	1800
8/18/2010	Margulies, Oren	1.80	1,062.00	Legal research regarding [REDACTED]	1800
8/18/2010	Margulies, Oren	3.00	885.00	Non-working travel from Washington DC to Jersey City, NJ for [REDACTED]	500
8/18/2010	Rankin, Kiara	0.20	107.00	Telephone calls with Mr. Stults regarding [REDACTED]	1800
8/18/2010	Rankin, Kiara	0.20	107.00	Discuss [REDACTED]	1800

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/18/2010	Stults, Kevin	0.20	124.00	Discuss [REDACTED]	1800
8/18/2010	Stults, Kevin	0.20	124.00	Additional [REDACTED]	1800
8/18/2010	Stults, Kevin	0.20	124.00	Telephone calls with Ms. Rankin regarding [REDACTED]	1800
8/18/2010	Stults, Kevin	0.30	186.00	Respond to [REDACTED]	1800
8/18/2010	Stults, Kevin	0.50	310.00	Telephone call with Mr. Leyva and Mr. Barbuzza (LBHI) regarding [REDACTED]	1800
8/19/2010	Bowers, Chris	1.70	799.00	Non-working travel from Jersey City, NJ to Washington DC after [REDACTED]	500
8/19/2010	Bowers, Chris	2.10	1,974.00	Office conference with Mr. Stults, Ms. Rankin, Mr. Margulies, and LBHI tax team regarding [REDACTED]	1800
8/19/2010	Bowers, Chris	3.00	2,820.00	Discuss [REDACTED]	1800
8/19/2010	Margulies, Oren	1.40	826.00	Partial attendance at [REDACTED]	1800
8/19/2010	Margulies, Oren	2.10	1,239.00	Office conference with Mr. Stults, Ms. Rankin, Mr. Bowers and LBHI tax team regarding [REDACTED]	1800
8/19/2010	Margulies, Oren	3.50	1,032.50	Non-working travel from Jersey City, NJ to Washington DC after [REDACTED]	500
8/19/2010	Rankin, Kiara	0.30	160.50	Review materials in preparation for [REDACTED]	1800
8/19/2010	Rankin, Kiara	2.10	1,123.50	Office conference with Mr. Bowers, Mr. Stults, Mr. Margulies and LBHI tax team regarding [REDACTED]	1800
8/19/2010	Rankin, Kiara	2.30	615.25	Non-working travel from Washington DC to Jersey City, NJ for meeting regarding [REDACTED]	500

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/19/2010	Rankin, Kiara	2.90	775.75	Non-working travel from Jersey City, NJ to Washington DC after meeting regarding [REDACTED].	500
8/19/2010	Rankin, Kiara	3.00	1,605.00	Discuss [REDACTED].	1800
8/19/2010	Stults, Kevin	0.30	186.00	Draft [REDACTED]	1800
8/19/2010	Stults, Kevin	1.00	310.00	Non-working travel from Jersey City, NJ to Washington DC after meeting regarding [REDACTED]	500
8/19/2010	Stults, Kevin	2.10	1,302.00	Office conference with Mr. Bowers, Ms. Rankin, Mr. Margulies, and LBHI tax team regarding [REDACTED]	1800
8/19/2010	Stults, Kevin	3.00	1,860.00	Discuss [REDACTED].	1800
8/20/2010	Bowers, Chris	0.40	376.00	Draft [REDACTED]	1800
8/20/2010	Bowers, Chris	1.90	1,786.00	Work on [REDACTED]	1800
8/20/2010	Rankin, Kiara	0.50	267.50	Draft email to Mr. Barbuzza (LBHI) regarding [REDACTED]	1800
8/23/2010	Bowers, Chris	0.20	188.00	Confer with Mr. Margulies regarding [REDACTED]	1800
8/23/2010	Bowers, Chris	0.30	282.00	Discuss [REDACTED]	1800
8/23/2010	Bowers, Chris	2.10	1,974.00	Work on [REDACTED]	1800
8/23/2010	Howard, Jasper	0.30	298.50	Discuss [REDACTED]	1800
8/23/2010	Margulies, Oren	0.20	118.00	Discuss [REDACTED]	1800
8/23/2010	Margulies, Oren	0.30	177.00	Discuss [REDACTED]	1800
8/23/2010	Margulies, Oren	5.20	3,068.00	Legal research regarding [REDACTED]	1800
8/24/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Margulies regarding [REDACTED]	1800
8/24/2010	Bowers, Chris	0.50	470.00	Teleconference with [REDACTED]	1800

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/24/2010	Bowers, Chris	1.80	1,692.00	Research regarding [REDACTED]	1800
8/24/2010	Margulies, Oren	0.10	59.00	Teleconference with Mr. Barbuzza (LBHI) regarding [REDACTED]	1800
8/24/2010	Margulies, Oren	0.30	177.00	Discuss [REDACTED]	1800
8/24/2010	Margulies, Oren	3.20	1,888.00	Continue legal research regarding [REDACTED]	1800
8/25/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Margulies regarding [REDACTED]	1800
8/25/2010	Bowers, Chris	0.30	282.00	Teleconference with [REDACTED]	1800
8/25/2010	Bowers, Chris	2.10	1,974.00	Work [REDACTED]	1800
8/25/2010	Margulies, Oren	0.30	177.00	Discuss [REDACTED]	1800
8/25/2010	Margulies, Oren	4.00	2,360.00	Continue legal research regarding [REDACTED]	1800
8/26/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Howard regarding [REDACTED]	1800
8/26/2010	Bowers, Chris	0.70	658.00	Various meetings with Mr. Margulies in connection with [REDACTED]	1800
8/26/2010	Bowers, Chris	0.80	752.00	Research regarding [REDACTED]	1800
8/26/2010	Howard, Jasper	0.20	199.00	Discuss [REDACTED]	1800
8/26/2010	Howard, Jasper	0.40	398.00	Discuss [REDACTED]	1800
8/26/2010	Howard, Jasper	0.90	895.50	Review [REDACTED]	1800
8/26/2010	Margulies, Oren	0.40	236.00	Discuss [REDACTED]	1800
8/26/2010	Margulies, Oren	0.70	413.00	Discussions regarding [REDACTED]	1800
8/26/2010	Margulies, Oren	0.70	413.00	Draft [REDACTED]	1800
8/26/2010	Margulies, Oren	5.80	3,422.00	Continue legal research regarding [REDACTED]	1800
8/27/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Margulies regarding [REDACTED]	1800
8/27/2010	Bowers, Chris	0.40	376.00	Research regarding [REDACTED]	1800

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/27/2010	Howard, Jasper	0.10	99.50	Discuss [REDACTED]	1800
8/27/2010	Howard, Jasper	1.00	995.00	Follow up research and analysis regarding [REDACTED]	1800
8/27/2010	Margulies, Oren	0.10	59.00	Discuss [REDACTED]	1800
8/27/2010	Margulies, Oren	0.30	177.00	Discussions regarding [REDACTED]	1800
8/27/2010	Margulies, Oren	1.60	944.00	Draft emails [REDACTED]	1800
8/27/2010	Margulies, Oren	2.40	1,416.00	Continue legal research regarding [REDACTED]	1800
8/30/2010	Margulies, Oren	0.30	177.00	Teleconference with Mr. Barbuzza (LBHI) regarding [REDACTED]	1800
8/30/2010	Stults, Kevin	1.40	868.00	Research [REDACTED]	1800
8/31/2010	Madan, Raj	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED]	1800
8/31/2010	Madan, Raj	0.30	282.00	Telephone conference with LBHI and Mr. Stults regarding [REDACTED]	1800
8/31/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
8/31/2010	Margulies, Oren	0.60	354.00	Discuss [REDACTED]	1800
8/31/2010	Margulies, Oren	0.80	472.00	Teleconference with Lehman regarding [REDACTED]	1800
8/31/2010	Margulies, Oren	2.80	1,652.00	Draft [REDACTED]	1800
8/31/2010	Margulies, Oren	4.70	2,773.00	Legal research regarding [REDACTED]	1800
8/31/2010	Stults, Kevin	0.30	186.00	Office conference with Mr. Madan regarding [REDACTED]	1800

BINGHAM

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Matter 1101400911					
Date	TKP	Hours	Amount	Narrative	Task Code
8/31/2010	Stults, Kevin	0.30	186.00	Telephone conference with LBHI and Mr. Madan regarding [REDACTED]	1800
8/31/2010	Stults, Kevin	0.60	372.00	Confer with Mr. Margulies regarding [REDACTED]	1800
8/31/2010	Stults, Kevin	1.30	806.00	Research and draft [REDACTED]	1800
8/31/2010	Stults, Kevin	1.50	930.00	Research [REDACTED]	1800
		99.50	\$63,590.50		

Costs for Matter 1101400911			
Date	Timekeeper	Narrative	Amount
8/19/2010	Bowers, Chris	Travel: Parking - Newark, NJ; 19 Aug 2010; 19 Aug 2010; Marc Station; Bank ID: PAYMODE Check Number: 182850. [REDACTED]	9.00
8/19/2010	Margulies, Oren	Travel: Rail Transportation - 19 Aug 2010; [REDACTED]; Margulies, Oren P.; Washington, DC; New York, NY; Class: First; Bank ID: PAYMODE Check Number: 183149. [REDACTED]	103.00
8/19/2010	Margulies, Oren	Travel: Rail Transportation - 19 Aug 2010; [REDACTED]; Margulies, Oren P.; Washington, DC; New York, NY; Class: First; Bank ID: PAYMODE Check Number: 183149. [REDACTED]	182.00
8/26/2010	Margulies, Oren	Lexis Research Date: 08/26/2010	185.02
8/27/2010	Margulies, Oren	Lexis Research Date: 08/27/2010	194.63
			\$ 673.65